



No.- AAI/AS/CCTV-INT/DBR/2022-23/01/

Date:- 07/03/2023

To, M/S Cyrus Electronics Ltd, Cyrus House, B-44/69, Sector-Q, Aligunj, Lucknow, UP-226024

Subject: SITC of Four nos. (04) of CCTV cameras in existing CCTV system at Darbhanga Airport.

Reference:- Your quotation dated 08/08/2022 and negotiation by committee on 17/10/2022.

Daer Sir,

Reference is made to your budgetary quotation vide e-mail dated 08/08/2022 and revised quotation after negotiation held on 17/10/2022 vide e-mail dated 20/10/2022 & terms & conditions vide e-mail dated 20-10-2022 for purchase and integration of 04 Nos. of camera along with accessories in existing CCTV system installed at **Darbhanga Airport**. Your offer is accepted by Competent Authority.

Airports Authority of India, Darbhanga Airport, Darbhanga is pleased to place a work-order for the above-mentioned work for Darbhanga Airport at Total cost of Rs. 140000/- (Rupees One Lacs Fourty Thousand only-excluding GST) on M/S Cyrus Electronics Ltd, Cyrus House, B-44/69, Sector-Q, Aligunj, Lucknow, UP-226024 as per the quotation (Annexure-II) and terms & conditions (Annexure-I) attached with this purchase order.

#### 1. Prices

These rates shall be valid during concurrency/pendency of the contract including extension of time limits if any granted by AAI.

#### 2. Consignee

Airport Director, Darbhanga Airport.

The **transpotation charge** for all items mentioned in schedule of quantity for transpotation, loading and unloading to Darbhanga Airport will fully borne by vendor M/S Cyrus Electronics Ltd. Physical damage of Goods during transportation will be the responsibility of contractor and risk of transportation will not be borne by AAI. Any damage during transportation, loading and unloading vendor will be responsible and to replace all the damage components.

#### 3. Time Allowed

Total Time allowed to complete the work (supply & installation) at Darbhanga Airport shall be 90 days from the date of issue of work-order (Purchase order).

### 4. Performance Bank Guarantee:-

- a) Please deposit Rs 4200/- (Rs four thousand and two hundred only) as 03% of price quoted towards security deposit as bank guarantee within 10 days from the date of agreement. Draft copy of performance Bank Guarantee attached.
- b) The performance bank guarantee will be forfeited and credited to the account of AAI in the event of breach of contract by M/S Cyrus Electronics Ltd.

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c) The PBG amount will be returned without interest after completion of 15 (Fifteen) months from the date of completion of SAT of the above mentioned wortk.

#### 5. Extension of Time

In case of work is getting delayed beyond the stipulated date of completion of the work then firm may apply for provisional Extension of Time to keep the contract alive, well before the actual stipulated date of completion. Authority shall issue provisional Extension of Time up to the expected date of completion. This provisional extension of time will be granted without prejudice to the right of AAI to recover the liquidated damages in accordance of provision of relevant clause of agreement.

On actual completion date of the work, grant of Final EOT shall be processed on application by the contractor on prescribed EOT application form. Same can be obtained from the office of concerned Airport Director/ CNS InCharge.

#### 6. Liquidated Damages

In case of delay in completion of the contract or each milestone of contract for supplies, SAT and training attributed to contractor, Liquidated damages (L.D.) shall be levied @ 1% of the total value of work per week (part of the week to be treated as one week) subject to a maximum of 10% of total contract value.

AAI if satisfied, that the works can be completed by the bidder firm within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without the levy of L.D. In the event of extension granted with levy of L.D., AAI shall be entitled without prejudice to any other right or remedy available in that behalf, to recover from the contractor an amount calculated @ 1% of the total value of the work per week or part thereof subject to a maximun of 10% of total contract value.

#### 7. Execution of Work

The works shall be carried out under the supervision of the concerned CNS In-Charge/nominated project officer at Darbhanga Airport, Darbhanga according to the terms & conditions of this work-order.

#### 8. Paying Authority

Airport Director, Patna Airport.

#### 9. Warranty

All items mentioned in Annexure-II have warranty of one year.

#### 10. Payment terms

As per Terms & Conditions in Annexure-1

- 11. The contractor shall submit the following two set of documents along with their bills/invoices for release of their due payment to Airport Director /CNS-In-Charge or the ultimate user consignee as soon as goods are dispatched.
  - (a) Invoice +2 Copies
  - (b) Itemized packing list with cost of each item +2 Copies
  - (c) Proof of dispatch of equipment/items





- (d) Certificate of Goods received at site in physically good condition duly signed by authorized representative of AAI.
- (e) Certificate of Quality Control department of OEM complete with all test reports.

#### 12. Guarantee / Warranty

If any trouble or defect originating with the design, meterials, workmeneship operating characteristic of any materials arise any time within the Warranty period after commissioning, the vendor at his own expense and at no cost to AAI as promptly as possible within **three days** from the date of intimation, make such alternations, repairs and replacements at site as may be necessary to permit the functioning of the equipment in accordance with the specifications. If the replacement or repairs not done within 3 days for any trouble or defect in any components then penalty of **1% per week** of performance bank guarantee will be panalized with maximum up to 10% and this amount will be finally deducted from PBG before returning to vendor.

- 13. The contract shall be considered as having come into force from the date of issue of letter for the award of the contract by AAI.
- **14.** The vendor has to make necessary arrangements for Airports Entry Pass (AEP) for service engineers to work in operational area of the Airport at his own cost.

#### 15. Other terms & Conditions

All other terms & conditions given in tender No. AAI/PAT/COM/AM-05/2021/170-73 shall be applicable on the work order/contract and remain unchanged.

Kindly acknowledge the receipt in acceptance of this order by signing at each page on a copy of this work-order and return to AAI within 15 days from the receipt of this work order.

Yours faithfully,

MPRAKASH CNS-In-Charge, Paetha

Encl: Annexure-I, II

#### Copy To: -

- 1. General Manager (Airport Systems, CHQ)
- 2. General Manager (CNS, ER)
- 3. CNS-In-Charge, JPNI Airport, Patna
- 4. Airport Director, Darbhanga Airport, Darbhanga
- 5. Internal: Jt.GM (Finance), AAI, JPNI Airport, Patna-800014





### Annexure-I

Subject: Terms & Conditions for addition of four (04) Nos. of camera at Darbhanga Airport, Darbhanga

This is with reference to your final quoted price after negotiation on 17/10/2022 for purchase and integration of four (04) Numbers of CCTV Cameras, Airports Authority of India, Darbhanga Airport, Darbhanga is hereby pleased to issue this work order for the purchase and integration of 04 Nos. of camera with existing CCTV-System installed at Darbhanga Airport vide P.O No. AAI/AS/SCCTV-RCS/RH-22/2019/284-287 dated 21/10/2019 for your consideration with following mutually agreed Terms & Conditions.

- 1. Delivery and installation within 90 days after issuance of Work Order.
- 2. Payment terms: 60% on material delivery and 40% after successful completion of SAT.
- 3. Warranty: As per Existing Project (AAI/AS/SCCTV-RCS/RH-22/2019/284-287 dated 21/10/2019).
- 4. Delivered Material will not be taken back.
- GST No. of AAI Patna/Darbhanga is 10AAACA6412D2ZM in favour of which invoice is to be generated.
- Purchase Order: PO Should be in favor of M/S Cyrus Electronics Ltd, Cyrus House, B-44/69, Sector-Q, Aligunj, Lucknow, UP-226024.

Thanking you

Yours faithfully, 2+11401127 07/03/23 (OMPRAKASH)

CNS-In-Charge , Patra





### Annexure-II

Item No.	Item description	Make/Model	Quantity	UOM	Unit price	Total Value Without Tax	Remark
1	Supply of 2-megapixel Indoor Color Dome PTZ camera complete with camera mount and all accessories, outdoor weatherproof housing (IP66) etc. as per specifications	Make: CP Plus/ Equivalent	1	Nos.	53550.00	53550.00	
2	Supply of 2-megapixel Outdoor Fixed Color Dome Camera complete with camera mount and all accessories, outdoor weatherproof housing (IP66) etc. as per specifications	Make: CP Plus/ Equivalent	2	Nos.	24375.00	48750.00	
3	Supply of 2-megapixel Indoor Fixed Color Dome Camera complete with camera mount and all accessories, indoor housing (IP54) etc. as per specifications	Make: CP Plus/ Equivalent	1	Nos.	24125.00	24125.00	
4	HDD 8 TB	WD/Seagate	2	Nos.	19850.00	39700.00	
5	Installation Charge		4	Nos.	1000.00	4000.00	
6	Warranty	All items mentioned in Annexure-II have standard warranty of one year (standard warranty effective from the date of SAT).					
7	Total		T			170125.00	
8	Rebate/Discount @17.707%; as per price negotiation committee held on 17/10/2022					30125.00	
9	Total Price After Negotiation					140000.00	
10	Tax (GST) 18%					25200.00	
11	Total Price after Negotiation with GST					165200.00	

